

Purchase Order Receipt Listing

Tuesday, September 05, 2017 10:16:21 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors	PO ID PO37486	Receipt Dates from 8/31/2017 to 8/31/2017	All Line Item Types

All Item ID/GL/WOs	All Rec. Employees	All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-CAM002 Acier Ouellette Inc.											
PO37486	I		M174B0.250X4.000 f		8/31/2017	8/31/2017	12.4000	\$24.36	0.0000	0	\$302.11
CAD	No		17-4 BAR 0.250" X 4.000"	f	12.0000	PLOU01		\$302.11	0.0000	0	
			ml38418								
<div> <div>Total Received Quantity:</div> <div>Total Qty to Inspect (PO U/M):</div> <div>Total Reject Quantity:</div> <div>Total Receipt Value:</div> <div>Total Balance Due Quantity:</div> </div> <div> <div>12.4000</div> <div>0.0000</div> <div>0.0000</div> <div>\$302.11</div> <div>0.0000</div> </div>											



DELIVERY - CLIENT

CO00046308

ACIER OUELLETTE INC.

935, Boul. du Hâvre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl.: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl.: 514-336-4246 Ext.: 866-456-4242

Customer N° CLI0001056

Date 2017/08/22

Delivery date 2017/08/30 31

Your order N° 37486

Processed by Frederic Leboeuf

Salesman

Carrier OUELLETTE VALLEYFIELD

Credit Terme Net 30 Days

Page 1

Billed to

DART AEROSPACE LTD

1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

, Ontario,

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Instruction F-M

Product Description

1 FLAT SS 1/4 X 4 17-4 PH HRAP SOL ANN RANDOM NS
FSS-144174PH-V 8746

1 X 12' R/L AC8549 - JG - 2017/08/30

NOTE : mill test needed on delivery

Weight Qty U/M

40.80 12.00 PI

PCS NB

CMD EXP B O

Internal Use Only

IN I S C OUT

Conditions :

All sold and delivered materials remain the property of "Acier Ouellette Inc." until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

Total Weight (Lbs) : 40.80

NIR : R-109516-6

Prepared By :

Verified By :

Delivered By :

Time

Customer's Signature

Date

Total (\$CAD)



DELIVERY - USINE

CO00046808

ACIER OUELLETTE INC.

935, Boul. du Havre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Customer N°

2017/08/22

2017/08/30 \$1

37486

Frederic Leboeuf

Salesman

OUELLETTE VALLEYFIELD

Net 30 Days

1

Billed to

DART AEROSPACE LTD

1270, ABERDEEN ST.

HAWKESBURY, Ontario, K6A 1K7

Shipped to

, Ontario,

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Instruction F-M

Product Description

1 FLAT SS 1/4 X 4 17-4 PH HRAP SOL ANN RANDOM NS
FSS-144174PH-V 8746

1 X 12' R/L A08549 - JG - 2017/08/30

NOTE : mill test needed on delivery

Heat: 267167
DAS 5
9-89

Weight

40.80

Qty

12.00

U/M

PI

PCS NB

CMD

EXP

B/O

IN

I

S

C

Internal Use Only

OUT

Total Weight (Lbs) : 40.80

NIR : R-109516-6

Conditions : All sold and delivered materials remain the property of "Acier Ouellette Inc." until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

Prepared By :

Verified By :

Delivered By :

Time

Total (\$CAD)

Customer's Signature
Date

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

PO-8549

Page 01 of 02

Certification Date
30-AUG-2017

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

CO 46808 Part

AC00008549

Invoice Number
T369720

PART NUMBER/NUMÉRO DE PIÈCE

511673

SOLD TO: ACIER OUELLETTE INC. SHIP TO: ACIER OUELLETTE INC.
VENDU À: DIVISION SALABERRY DE VALLEYFIELD DIVISION SALABERRY DE VALLEYFIELD
935, BOUL. DU HAVRE 935, BOUL. DU HAVRE
SALABERRY-DE- VALLEYFIELD QC J6S 5L1 SALABERRY-DE- VALLEYFIE QC J6S

Description: 17-4 HRAP BAR SOL ANN ASTM A564

1/4 X 4 FLAT X 125 R/L

HEAT: 267167

5

ITEM: 511673

Line Total: 42 LB

Specifications: 9-89

AMS 5643

AMS H 6875 B/10

EN 10204 3.1 04

ASTM E340

ASTM A564 T630

ASTM A370 15

ASTM A484 TB5 16

AMS 2750

ASME SA564 T630

ASTM F899 12

ASTM E112

CHEMICAL ANALYSIS

C	SI	MN	CR	MO	CU	NI	CO
0.034	0.44	0.56	15.13	0.21	3.22	4.60	0.066
P	S	N	TA	CBTA			
0.027	0.001	0.035	0.0036	0.2950			

RCPT: R138423

COUNTRY OF ORIGIN : ITALY

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED IN AREA	HARDNESS BHN
COND A					341

DESCRIPTION	YLD STR KSI	ULT TEN KSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS BHN
DEV: H900 L	186.0	206.0	15.0	53.0	429

GRAIN SIZE : 4 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport n'a rencontré les spécifications décrites ci-haut.

JOANNE DESPRES

Joanne Despres

MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 02 of 02

Certification Date
30-AUG-2017

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

AC00008549

Invoice Number
T369720

PART NUMBER/NUMÉRO DE PIÈCE
511673

SOLD TO:	ACIER OUELLETTE INC.	SHIP TO:	ACIER OUELLETTE INC.
VENDU À:	DIVISION SALABERRY DE VALLEYFIELD	EXPÉDIÉ À:	DIVISION SALABERRY DE VALLEYFIELD
	935, BOUL. DU HAVRE		935, BOUL. DU HAVRE
	SALABERRY-DE- VALLEYFIELD QC J6S 5L1		SALABERRY-DE- VALLEYFIE QC J6S

Description: 17-4 HRAP BAR SOL ANN ASTM A564
1/4 X 4 FLAT X 12' R/L

Line Total: 42 LB

HEAT: 267167

ITEM: 511673

MATERIAL IS FREE FROM MERCURY CONTAMINATION
NO WELD REPAIR PERFORMED ON MATERIAL
THERMAL TREATMENT: OK
SOL ANNEALED 1904°F FOR 1H AIR COOLED TO BELOW 90°F
MACRO: OK
MICRO1: OK
AMS NO :2303
SEVERITY :0.0
FREQUENCY:0.0

COMMENTS

dfars compliant

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

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Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

Joanne Despres

MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M174 B0.250X4.000
 DATE: SEP 05 2017

PO / BATCH NO.: PO37486/M138418

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 12.4'
 QUANTITY INSPECTED: 12.4'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .250"
 THICKNESS RECEIVED: .250"
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="radio"/> Y	N	AMS 5643
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	H+7# 267167
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	M138418
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.
 RECORD RESULTS BELOW

	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: _____	DAS 5	SIGNED OFF BY: _____
DATE: <u>SEP 05 2017</u>	9-89	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED CP	APPROVED #	DRAWING NO. M17-4-B	REV. A SHEET 1 OF 1
DATE 02.04.18		TITLE 17-4 SS BAR	SCALE NFS
A	02.04.18	NEW ISSUE	
A1	04.03.09 # CP	ADD YTS + UTS	

RELEASED
02.04.22 #

PURCHASE MATERIAL:

17-4 PH SS BAR

PER AMS 5604/5643

GRAIN MUST BE ALONG LENGTH OF BAR

MINIMUM YIELD TENSILE STRENGTH = 100 ksi

MINIMUM ULTIMATE TENSILE STRENGTH = 150 ksi

PART NUMBER:

M17-4-B T.TTT X W.WWW WHERE T.TTT = THICKNESS (IN INCHES)
W.WWW = WIDTH (IN INCHES)

THICK WIDTH

EG. 0.5" X 3.0" BAR = M17-4-B0.500 X03.000

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37486

Purchase Order Date 8/21/2017

PO Print Date 8/21/2017

Page Number 1 of 9

Order From :

VC-CAM002

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
AUG 21 2017

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	M174B0.250X4.000	17-4 BAR 0.250" X 4.000"	8/31/2017 Yes 8/31/2017		12.00 f	\$30.42	\$365.00
MATERIAL: 17-4 PH SS BAR AS PER AMS 5604 / 5643 GRAIN DIRECTION MUST BE ALONG LENGTH MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE = 150 KSI							
Line Total:							\$365.00
2	M2024T3S.040	2024-T3 .040 sheet	8/25/2017 Yes 8/25/2017		48.00 sf	\$4.23	\$202.94
MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209							
Line Total:							\$202.94

PO Instructions: quotation, sou0052051

Note:

8/21/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37486

Purchase Order Date 8/21/2017
PO Print Date 8/21/2017

Page Number 2 of 9

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

3	M2024T3S.063	2024-T3 .063 sheet	8/25/2017 Yes 8/25/2017	144.00 sf	\$6.77	\$974.31
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MATERIAL: 2024-T3 ALUMINUM SHEET
AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037
OR ASTM B209

3x SP17-8-29

Line Total: \$974.31

4	M303H0.500	303 HEX BAR .500	8/25/2017 Yes 8/25/2017	12.00 f	\$4.25	\$51.00
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MATERIAL: AISI 303 SS HEX BAR AS PER ASTM A582
NOTE: AISI 304/316 NOT ACCEPTABLE

SP17-8-29

Line Total: \$51.00

5	M303R0.500	303 Round Bar 0.500"	8/25/2017 Yes 8/25/2017	24.00 f	\$2.27	\$54.42
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MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582
NOTE: AISI 304/316 NOT ACCEPTABLE

SP17-8-23

PO Instructions: quotation, sou0052051

Note:

8/21/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37486**

Purchase Order Date 8/21/2017

PO Print Date 8/21/2017

Page Number 3 of 9

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$54.42

6

M303R0.625

303 Round Bar 0.625"

8/25/2017

Yes

8/25/2017

12.00

f

\$3.50

\$42.00

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

Line Total: \$42.00

7

M303R1.000

303 Round Bar 1.00

8/25/2017

Yes

8/25/2017

24.00

f

\$8.25

\$198.00

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582

NOTE: AISI 304/316 NOT ACCEPTABLE

Line Total: \$198.00

PO Instructions: quotation, sou0052051

Note:

8/21/2017

8/17-8-29.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37486

Purchase Order Date 8/21/2017

PO Print Date 8/21/2017

Page Number 4 of 9

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

Terms

Currency

FOB

10127-2607

Net 30

CAD

FCA - (Free Carrier)

8	M304B0.750X2.500	304 BAR .750 X 2.50	8/25/2017	12.00	\$23.33	\$280.00
			Yes	f		
			8/25/2017			

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS
AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

SP17-8-29.

Line Total:

\$280.00

9	M304R1.000	304 round bar 1.00	8/25/2017	12.00	\$7.90	\$94.82
			Yes	f		
			8/25/2017			

MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

SP17-8-23

Line Total:

\$94.82

PO Instructions: quotation, sou0052051

Note:

8/21/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37486

Purchase Order Date 8/21/2017

PO Print Date 8/21/2017

Page Number 5 of 9

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

10	M304S11GA	304/316 0.125 Sheet	8/25/2017 Yes 8/25/2017	32.00 sf 1X	\$12.23	\$391.36
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PURCHASE MATERIAL: AISI 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
ORASTMA240
OR ASME SA240

Line Total: \$391.36

11	M304S18GA	304/316 050 Sheet	8/25/2017 Yes 8/25/2017	64.00 sf 21.	\$5.36	\$342.72
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PURCHASE MATERIAL: AISI 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
ORASTMA240
OR ASME SA240

Line Total: \$342.72

PO Instructions: quotation, sou0052051

Note:

8/21/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37486

Purchase Order Date 8/21/2017

PO Print Date 8/21/2017

Page Number 6 of 9

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

12 M304S16GA 304/316 Sheet .063 8/25/2017
Yes
8/25/2017

64.00

sf

\$6.51

\$416.56

PURCHASE MATERIAL: AISI 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
ORASTMA240
OR ASME SA240

Line Total:

\$416.56

13 M304S24GA 304/316 .025 Sheet 8/25/2017
Yes
8/25/2017

32.00

sf

\$2.90

\$92.72

PURCHASE MATERIAL: AISI 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
ORASTMA240
OR ASME SA240

Line Total:

\$92.72

8078-23

PO Instructions: quotation, sou0052051

Note:

8/21/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37486

Purchase Order Date 8/21/2017

PO Print Date 8/21/2017

Page Number 7 of 9

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

14 M6061T6R0 563

6061-T6 ROUND BAR
.563

8/25/2017

Yes

8/25/2017

204.00

\$1.01

\$206.78

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

SPR 8-29

Line Total:

\$206.78

15 M6061T6R0.750

6061-T6 Round Bar .750"

8/25/2017

Yes

8/25/2017

20.00

\$1.34

\$26.77

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

ix

Line Total:

\$26.77

16 M6061T6R1 250

6061-T6 Round Bar 1.250"

8/25/2017

Yes

8/25/2017

20.00

\$3.69

\$73.76

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

SPR 8-23

PO Instructions: quotation, sou0052051

Note:

8/21/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37486**

Purchase Order Date 8/21/2017

PO Print Date 8/21/2017

Page Number 8 of 9

Order From :

VC-CAM002

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total:

\$73.76

17 M6061T6S.125 ✓

6061-T6 .125 Sheet

8/25/2017

Yes

8/25/2017

32.00 ✓
sf

\$6.46

\$206.57

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

Line Total:

\$206.57

18 71401-45

PROCUREMENT
QUALITY CLAUSES

8/25/2017

No

8/25/2017

1.00 ✓

\$0.00

\$0.00

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Line Total:

\$0.00

PO Instructions: quotation, sou0052051

Note:

8/21/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37486**

Purchase Order Date 8/21/2017

PO Print Date 8/21/2017

Page Number 9 of 9

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

PO Total:

\$4,019.73

PO Instructions: quotation, sou0052051

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date: 8/21/2017

**ACIER OUELLETTE INC.**

935, Boul. du H vre
Salaberry de Valleyfield (Qu bec) J6S 5L1
T l.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Quotation

SOU0052051

Billed to

DART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

, Ontario,

Att : CHANTAL LAVOIE T l.: 613-632-5200

Customer N  CLI0001056
Date 2017/08/17
Revision N  0
Prices valid until 2017/08/24
Your Order N 
Processed by BERNARD
Salesman JOSIANNE
Carrier OUELLE SDV
Credit Terms Net 30 Days
Page 1

Product N� and description	Weight	Qty	U/M	Qty	U/M	Price	Pcs Nb	Price	Amount
PLAT 17-4 PH 1/4 X 4 N 1 X 12' 7-10 DAYS	0.00	1.00	UN	1.00	UN		1.00	365.000	365.00
ROND 17-4 3/4" DIA N 1 X 12' 2-3 DAYS	0.00	1.00	UN	1.00	UN		1.00	102.000	102.00
ALU SHEET .040 (18G) 2024-T3 5A (4 X 12) FEAL-0404122024A 3117 1 X 4' X 12' 3-4 DAYS BARE	27.02	48.00	PI2_\$CLB	1.00	UN		1.00	202.940	202.94
ALU SHEET .064 (14G) 2024-T3 (4 X 12) FEAL-0644122024 3166 3 X 4' X 12' 3-4 DAYS BARE	129.74	144.00	PI2_\$CLB	3.00	UN		3.00	324.770	974.31
HEXAGONE SS303 1/2 N 1 X 12' R/L 2-3 DAYS	0.00	1.00	UN	1.00	UN		1.00	51.000	51.00
ROUND SS 1/2 303 (12R) RSS-12303-12 5726 2 X 12' R/L STOCK	16.01	24.00	PI_\$CLB	24.00	PI		2.00	27.210	54.42
ROUND SS 5/8 303 N 1 X 12' R/L 2-3 DAYS	0.00	1.00	UN	1.00	UN		1.00	42.000	42.00
ROUND SS 3/4 303 (12R) RSS-34303-12 5760 4 X 12' R/L STOCK	72.10	48.00	PI_\$CLB	48.00	PI		4.00	58.750	235.00
ROUND SS 303 1" N 2 X 12' R/L 2-3 DAYS	0.00	2.00	UN	2.00	UN		2.00	99.000	198.00
FLAT SS304 3/4 X 2 1/2 N 1 X 12' R/L 2-3 DAYS	0.00	1.00	UN	1.00	UN		1.00	280.000	280.00

pr avis en fonction de l volution des prix de l'acier sur le march .
Cette offre est sujette et conditionnelle   l'approbation du cr dit.

Date :

Next Page...

37040



ACIER OUELLETTE INC.

935, Boul. du H vre
Salaberry de Valleyfield (Qu bec) J6S 5L1
T l.: 450-377-4248 M l: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 M l: 514-336-4246 Ext.: 866-456-4242

Quotation

SOU0052051

Billed to

DART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

, Ontario,

Att : CHANTAL LAVOIE T l.: 613-632-5200

Customer N 

CL10001056

Date

2017/08/17

Revision N 

0

Prices valid until

2017/08/24

Your Order N 

Processed by

BERNARD

Salesman

JOSIANNE

Carrier

OUELLE SDV

Credit Terms

Net 30 Days

Page

2

Product N� and description	Weight	Qty	U/M	Price	Pcs Nb	Price	Amount
ROUND SS 1 304 (12R) RSS-1-12 5712 1 X 12' R/L STOCK	32.04	12.00	PI_\$CLB	12.00 PI	1.00	94.820	94.82
SHEET SS 11G SS304-2B (4 X 8) FESS-11G483042B 3402 1 X 4' X 8' STOCK	168.00	32.00	PI2_\$CLB	1.00 UN	1.00	391.360	391.36
SHEET SS 18G SS304-2B (4 X 8) FESS-18G483042B 3425 2 X 4' X 8' STOCK	134.40	64.00	PI2_\$CLB	2.00 UN	2.00	171.360	342.72
SHEET SS 16G SS304-2B (4 X 8) FESS-16G483042B 3419 2 X 4' X 8' STOCK	168.00	64.00	PI2_\$CLB	2.00 UN	2.00	208.280	416.56
SHEET SS 24G SS304-2B (4 X 8) FESS-24G483042B 3441 1 X 4' X 8' STOCK	33.60	32.00	PI2_\$CLB	1.00 UN	1.00	92.720	92.72
ROUND 4130 3/8 NOT AVAILABLE 5/16 N 375 1 X 6' 3-4 DAYS	0.00	1.00	UN	1.00 UN	1.00	185.000	185.00
FLAT ALU 1/8 X 3/4 6063-T5 (21) FAL-1834-21 2551 2 X 21' STOCK	4.70	42.00	PI_\$CLB	2.00 UN	2.00	6.490	12.98
FLAT ALU 1/4 X 2 6061-T6 (12) FAL-1142-12 2453 1 X 12' STOCK	35.28	12.00	PI_\$CLB	1.00 UN	1.00	112.530	112.53
FLAT ALU 2 X 4 1/2 N 1 X 12' 4-5 DAYS	0.00	1.00	UN	1.00 UN	1.00	502.000	502.00
ROUND ALU 9/16 6061-T6 (12) RAL-916-12 5178 17 X 12' 3-4 DAYS	59.77	204.00	PI_\$CLB	17.00 UN	17.00	12.163	206.78

pr avis en fonction de l' volution des prix de l'acier sur le march .
Cette offre est sujette et conditionnelle   l'approbation du cr dit.

Date :

Next Page...

**ACIER OUELLETTE INC.**

935, Boul. du H vre
Salaberry de Valleyfield (Qu bec) J6S 5L1
T l.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Quotation

SOU0052051

Billed to

DART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

, Ontario,

Att : CHANTAL LAVOIE T l.: 613-632-5200

Customer N 

CLI0001056

Date

2017/08/17

Revision N 

0

Prices valid until

2017/08/24

Your Order N **Processed by**

BERNARD

Salesman

JOSIANNE

Carrier

OUELLE SDV

Credit Terms

Net 30 Days

Page

3

Product N� and description	Weight	Qty	U/M	Qty	U/M	Price	Pcs Nb	Price	Amount
ROUND ALU 3/4 6061-T6 (20) RAL-34-20 5156 1 X 20' STOCK	10.46	20.00	PI_\$CLB	1.00	UN		1.00	26.770	26.77
ROUND ALU 1 1/4 6061-T6 (20) RAL-114-20 5120 1 X 20' STOCK	28.82	20.00	PI_\$CLB	1.00	UN		1.00	73.760	73.76
ALU SHEET 1/8 6061-T6 (4 X 8) FEAL-18486061 4256 1 X 4' X 8' STOCK	56.45	32.00	PI2_\$CLB	1.00	UN		1.00	206.570	206.57
FLAT A2 1/2 X 1 1/4 2 X 136" 5-7 DAYS	0.00	2.00	UN	2.00	UN		2.00	245.000	490.00
SURCHARGE ENERGETIQUE FRAIS_ENERGETIQUE			\$						3.95

Total Weight (Lbs)

976.39

Important

This offer is based on availability and current pricing conditions that may be revised upon
presentation of the order. L' volution des prix de l'acier sur le march .
This offer is subject to credit approval.
Approved and Accepted by : _____

Sub-total

5 663.19

TVH-13 : 736.21

Date : _____

Total (\$CAD)

6 399.40